

EXHIBIT A

Plaquemines Parish Recording Page

Dorothy M Lundin
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 297-5180

SEP 24 REC'D

Received From :

Attn: WILLIAM H. L. KAUFMAN
OTTINGER HEBERT, LLC
ATTN:
P.O. DRAWER 52606
LAFAYETTE, LA 70505-2606

First MORTGAGOR

ATP OIL & GAS CORP

First MORTGAGEE

GULF COAST CHEMICAL LLC

Index Type : Mortgage

File # : 2012-00004307

Type of Document : Materialmans Lien

Book : 602

Page : 303

Recording Pages : 38

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for
Plaquemines Parish, Louisiana

On (Recorded Date) : 09/21/2012

At (Recorded Time) : 2:16:15PM

/s/ VICTORIA FRIERSON

Deputy Clerk



Doc ID - 003009600038

**STATEMENT OF PRIVILEGE, OIL WELL LIEN AFFIDAVIT,
AND NOTICE OF CONTINUATION OF LIEN AND PRIVILEGE**

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, a Notary Public in and for the State and Parish aforesaid, personally came and appeared Jimmy L. Fusilier ("Appearer"), who, being by me duly sworn, did depose and say, as follows:

1. He is the Manager of **Gulf Coast Chemical, L.L.C.**, a Louisiana limited liability company whose mailing address is 200 Jacquelyn Street, Abbeville, Louisiana 70510 ("GCC") represented herein by Appearer, and he is duly authorized to make and is making this Statement of Privilege, Oil Well Lien Affidavit, and Notice of Continuation of Lien and Privilege (the "Lien Affidavit") for and on behalf of GCC.
2. At the request of **ATP Oil & Gas Corporation**, a Texas corporation whose mailing address is 4600 Post Oak Place Dr. #200 Houston, Texas 77027, but whose principal business establishment in Louisiana is 5615 Corporate Boulevard, Suite 400B, Baton Rouge, Louisiana 70808 ("Operator"), through its authorized employee or agent, GCC furnished labor, services, equipment, material or supplies, including but not limited to bulk chemicals, which have been consumed in operations and utilized in or in connection with the drilling, completion, reworking or operation of the following wells on the Outer Continental Shelf, Gulf of Mexico (the "Subject Wells"), to-wit:

BLOCK:	Mississippi Canyon 711
FIELD:	Gomez (MC755)
WELLS:	001, 002, 003, 004, SS005, SS007, and SS008
LEASE:	G14016
OPERATOR:	ATP Oil & Gas Corporation
BLOCK:	Mississippi Canyon 755
FIELD:	Anduin (MC755)
WELLS:	001, 002, SS002 and MC755 No.2
LEASE:	G24105
OPERATOR:	ATP Oil & Gas Corporation
3. Appearer further deposes and says that, as of the date of this Lien Affidavit, Operator is justly, truly and legally liable and indebted unto GCC in the principal amount of ONE HUNDRED NINE THOUSAND THREE HUNDRED FORTY-NINE DOLLARS and 29/100 (**\$109,349.29**) for the performance and/or furnishing of such labor, services, equipment, material, and supplies, as well as for the cost of preparing and recording this Lien Affidavit and for ten (10%) percent attorney's fees pursuant to La. R.S. 9:4861, *et seq.* The aforementioned debt and account is past due, owing, and unpaid, and all just credits have been allowed. Copies of

the invoices, which more particularly describe said materials and services, are attached hereto, *in globo*, as "Exhibit 1."

4. Appearer further deposes and says that, said work was performed and materials delivered on or about June 1, 2012, through on or about August 13, 2012, but in any event before August 17, 2012.
5. Appearer further deposes and says that, pursuant to the provisions of La. R.S. 9:4861, *et seq.*, GCC claims and is entitled to a lien and privilege on the Subject Wells and on all oil and gas produced from the Subject Wells and the proceeds thereof inuring to the working interest therein and on Leases OCS-G14016 and OCS-G24105 (the "Subject Leases"), reference being made to the Subject Leases for all purposes (particularly for a precise description of the lands covered and affected thereby) and on all drilling rigs, service platforms, standard rigs, machinery, pipelines, flow lines, gathering lines, and other related equipment, including but not limited to monitoring, measuring, metering, and control equipment, appurtenances, appliances, equipment, buildings, tanks, and other structures thereto attached or located on the Subject Lease, and rights-of-way in the case of a gathering line, flow line, or other producer, operator, or contract operator owned pipeline.
6. Appearer further deposes and says that this Lien Affidavit is made and executed for the purpose of preserving the lien and privilege granted by law, as aforesaid, and that it expressly reserves all rights, contractual and legal, to secure or enforce payment of all monies owed to it, as aforesaid, and that this Lien Affidavit is not intended, and should not be construed, to be in limitation or restriction of its rights under the aforementioned statute or otherwise, all of which rights being expressly reserved.

IN WITNESS WHEREOF, this Lien Affidavit is executed on this 20th day of September, 2012, by Appearer and me, Notary, in the presence of the undersigned competent witnesses.

WITNESSES:

Benjamin D. Jones
Print: Benjamin D. Jones

Andrea L. Guidry
Print: Andrea L. Guidry

GULF COAST CHEMICAL, L.L.C.
Jimmy L. Fusilier
Jimmy L. Fusilier, its duly authorized
Manager

William H. L. Kaufman
NOTARY PUBLIC
William H. L. Kaufman
Notary Public
LA State Bar #29929
My Commission Expires at Death

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

6/12/2012

168009

DATE SHIPPED

ASSOCIATED
NUMBER

6/1/2012

B/L# 181185

S
O
L
D
T
O
ATTN: Accounts Payable
 Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
H
I
P
T
O
Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4598

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Delivery Fee

10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

EXHIBIT

TOTAL

9,360.00

STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.SHIPPER: ANNISVILLE WAREHOUSE
220 Jacquelyn St.
AT: Abbeville LA, 70510

Page 1 of 1

5/31/2012

181185

Atp O&G

C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Atp O&G

C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

181185

GCC TRUCK

ATP-4688

05/2012

07

0

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
6800	6800	✓ 10 BULK (10) DC TANKS REQUIRE SLINGS	X	UN1230 METHANOL 3. PGII ✓ 102101 ✓ 64998m 4 ✓ 624055m 25 Tank No. 3014797 ✓ 47934.26 ✓ 49765.5 ✓ 48725.10 ✓ 3014320 ✓ 3013389 ✓ 11690.37 ORDERED BY BEN ROSEBERRY APPROVED BY JOE BASCO DELIVER TO MARTIN TERMINAL NORTH DOCK BY 6-6-12	384858	384858	
					384858	384858	

RECEIVED, subject to the classifications and laws, and the tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE

6/1/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER  6/1/12

LOADED BY C.C.

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

AGENT

PER

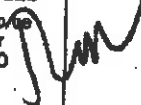
TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."



CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

6/12/2012

168053

DATE SHIPPED

ASSOCIATED
NUMBER

6/7/2012

B/L# 181297

S
O
L
D
T
O
ATTN: Accounts Payable
 Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
H
I
P
T
O
Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total
 Delivery Fee

9,350.00
 10.00

EASE REMIT TO: Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

9,360.00

STRAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE

AT: 220 Jacqulya St.
Abbeville LA, 70510

Page 1 of 1

CARRIER
BY181297
181297

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OC3G#14016)

Parchon, LA -

'GOMEZ PROJECT'

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OC3G#14016)

Parchon, LA -

'GOMEZ PROJECT'

347888	3	Footer	GCC TRUCK					
ATP-4801		8/7/2012	07	0				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION		NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	✓ 10 BULK (10) IBC TANKS REQUIRE SLINGS ✓ #167143 ✓ #41213-37	X	UN1230 METHANOL 3, PGII #228-172547 Tank No. 11690-54 ✓ #43895-49 ✓ #43765-18 ✓ #3001260 ✓ #53100 BmH ✓ #48398-21 ✓ #47747-13 ORDERED BY BEN ROSEBERRY APPROVED BY JOE BASCO DELIVER TO MARTIN TERMINAL NORTH DOCK BY 8-7-12		35465#	35465#	

RECEIVED, subject to the classifications and lawfully transportation in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that such service to be performed hereunder shall be subject to all the bills of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 8/7/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-8300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

PER

AGENT

LOADED BY

PER

VERSION 12/08

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

6/19/2012

168231

DATE SHIPPED

ASSOCIATED
NUMBER

6/8/2012

B/L# 181389

S
O
L
D

T
O

ATTN: Accounts Payable

Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
H
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P

T
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Atp O&G

C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4606

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
550	1 G BULK	CITGO PACEMAKER 100 PETROLEUM LUBRICATING OIL	550	13.5800	7,469.00
Merchandise Total					7,469.00
Delivery Fee					10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

7,479.00



STRAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE

AT: 220 Jacquetta St.
Abbeville, LA, 70510

Page 1 of 1

CARRIER

BY G.C.C.

181389

181389

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

347886	3	Richard	GCC TRUCK							
4000		6-8-12 SA 07/2012 07								
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION			NET WEIGHT	GROSS WEIGHT	FRT CLASS	
550	550	✓ 1GBULK (1) IBC TANK REQUIRES SLINGS		NOT REGULATED CITGO PACEMAKER 100 PETROLEUM LUBRICATING OIL Tank No. <u>47929-9</u> Total Weight:			4032#	4032#		
				ORDERED BY = LEE ARDOIN DELIVER TO FOURCHON THURSDAY = ASAP						



RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY _____ DATE _____ MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	CARRIER		COD Amt: \$ CON9999
	PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	
PER  6-8-12	AGENT <u>Same</u>		FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID." 
LOADED BY <u>RSL</u>	PER		
TOTAL NO. OF PACKAGES REC'D.			

VERSION 12/08

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
220 Jacquelyn St.
Abbeville, LA 70510
(337) 898-0213

INVOICE

DATE NUMBER

6/22/2012 168345

DATE SHIPPED ASSOCIATED
NUMBER

6/20/2012 B/L# 181694

SOLD TO
ATTN: Accounts Payable
Atp Oil & Gas Corporation
4600 Post Oak Place
Suite 200
Houston, TX 77027-9726

SHIP TO
Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC*711 (OCSG#14016)
Fourchon, LA

CUSTOMER ORDER NUMBER F.O.B. FREIGHT CHARGES SHIPPED VIA SALES AGENT TERMS

4624

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
3000	1 G BULK	METHANOL	3000	1.7000	5,100.00
250	1 G BULK	TRIETHYLENE GLYCOL DEHYDRATION GRADE	250	10.3800	2,595.00

Merchandise Total

7,695.00

Delivery Fee

10.00

PLEASE REMIT TO: Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

7,705.00

STRAIGHT OF LADING
GULF COAST CHEMICAL, LLC.

ABBEVILLE WAREHOUSE

SHIPPER: 228 Joseph St.

AT: ABBEVILLE LA, 70510

Page 1 of 1

8/10/2012

181884

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCSG#14016)

Fourchon, LA -

GOMEZ PROJECT

CARRIER
BY

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCSG#14016)

Fourchon, LA -

GOMEZ PROJECT

181694

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
3000	3000	1GBULK	X	UN1230 METHANOL 3, PGH ✓ # 50398-19 ✓ ✓ # 3000161 ✓ ✓ # 3014813 ✓ ✓ # 42014-38 ✓ Tank No: 3002105 ✓ ✓ # 3014851 ✓	19800#	19800#	
250	250	1GBULK		NOT REGULATED TRIETHYLENE GLYCOL DEHYDRATION GRADE Tank No: 44005-20 ✓	2340#	2340#	
		(1) IBC TANK REQUIRES SLINGS					
		(6) IBC 600GL TANKS TANKS REQUIRE SLINGS					
				ORDERED BY : KRIS ASHFORD DELIVER TO MARTIN NORTH TERMINAL WEDNESDAY			
				Total Weight:	22235 #	22235 #	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

CCN0000

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER

LOADED BY

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

6/30/2012

168650

DATE SHIPPED

ASSOCIATED
NUMBER

6/30/2012

B/L# 182093

S
O
L
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O

ATTN: Accounts Payable

Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
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Atp Oil & Gas-M/C 711 INNOVATOR
 C/O MARTIN TERMINAL
 MC*711 INNOVATOR
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4647

476.7900

Acme

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
500	1 G BULK	VAR SOL	500	9.1100	4,555.00

Merchandise Total
 Freight Charges

4,555.00
 476.79

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

5,031.79



Invoice Number = 3520576

Doc Type = BL

STRAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

SHIPPER ANNISTON WAREHOUSE
AT 250 Joseph St.
Anniston, LA, 70510

Page 1 of 1

CARRIER

Acme

BL DATE

3520576

103001

Alp Oil & Gas-M/C 711 INNOVATOR
C/O MARTIN TERMINAL
MC-711 INNOVATOR
Furman, LA -
"GOMEZ PROJECT"Alp Oil & Gas-M/C 711 INNOVATOR
C/O MARTIN TERMINAL
MC-711 INNOVATOR
Furman, LA -
"GOMEZ PROJECT"

182093

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	PICT CLASS
500	500	1GBULK	X	UN1261 PETROLEUM DISTILLATE N.O.S. COMBUSTIBLE LIQUID, 3.1PGH VARISCOL Tank No. <u>48019-5</u> Total Weight H&M	3300	3300	

RECEIVED, subject to the classification and liability this bill of lading is effect on the date of the issue of this bill of lading the property described above is received and is in apparent good order except as noted (contents and condition of contents of packages unknown) marked, numbered and described as indicated above which shall constitute the receipt of the property under the contract of carriage to carry to its usual place of delivery at and destination of the goods in the order of the carrier for further carrier on the route to and destination of the goods as to each carrier of all or any

it and property over all or any portion of each route to destination and as to each party to this bill of lading in all or any and property that may be required to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and that such terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

RECEIVED BY

DATE 6-20-12 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	CARRIER		COD Freight Charges If charges are to be prepaid, write or stamp here, "TO BE PREPAID"
	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARD NAME OF PLACARD	
	AGENT	PER	TO BE PREPAID
	TOTAL NO. OF PACKAGES REC'D.		

VERSION 12/09

Doc Type = WB

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED



WAYBILL

PO Box 123
Hawthorn, LA 70119
(504) 368-2510
(800) 823-6244

THIS IS NOT AN INVOICE
BILL OF LADING - NOT NEGOTIABLE
SUBJECT TO THE TERMS AND CONDITIONS
STIPULATED TO ON THE REVERSE SIDE
OF THIS BILL OF LADING

UEDOT 062767 MC 120875 MC 442453 LPBC 5258

CHARGE TO 64/F Coast Chemical FROM 64/F Coast Chemical

Postal Address

City Abbeville State LA

TO:

Street Address

City Forchheim State Bay

ACCOUNT #. 017534

TRIP # 20120630 - 0269

[illegible]

Shipped By <u>W. J. [Signature]</u>	Time Out <u>6/30/12</u>	am pm	Received By <u>E. H. [Signature]</u>	Time In <u>6/30/12</u>	am pm
Print Name <u>Wiley LeBlanc</u>	Date <u>6/30/12</u>		Print Name <u>E. H. [Signature]</u>	Date <u>6/30/12</u>	
Shipped subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading. Total value of items transported is declared to be less than one million dollars.			Received in good order, except as noted on the Bill of Lading above marked and consigned as indicated. Received subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading.		

START				STOP				TOTAL				STATES TRAVELED				CITY				STATE				ODOMETER			
LOADING												APPROVED BY				Begin											
UNLOADING												APPROVED BY				End											
SWAMPER																LEASE / WELL #				M/C 711							
NAME																RIG # / NAME				Innovator							
SALES #				994074												AFWMO				Gomez Project							
OPTIONAL/TRUCK																PO #											
ACME DISPATCHER				SACAB												TRUCK TYPE				1 Ton							

ATTACH ALL FUEL RECEIPTS

CORPORATE OFFICE COPY

☐ NO ☒ YES FUEL RECEIPTS



P.O. Box 183
Harvey, LA 70059
(504) 368-2510
(800) 825-6246

THIS IS NOT AN INVOICE
BILL OF LADING - NOT NEGOTIABLE
 SUBJECT TO THE TERMS AND CONDITIONS
 STIPULATED TO ON THE REVERSE SIDE
 OF THIS BILL OF LADING

USDOT 052767 MC 120675 MC 442453 LPSC 5268

Gulf Coast Channel

Gulf Coast Chemical

Street Address:

City.

Abbeville

State: LA Zip: 70001

TO:

Martin, V. 74% ATT

Street Address:

City: Fountain


State: CA Zip: 94015

ACCOUNT #:**TRIP #:**

2012 0630 —

Shipped By: [Signature] Time am
Out pm
Print Name: Riley LeBlanc Date: 6/30/12
Shipped subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading. Total value of items transported is declared to be less than one million dollars.

Received By: Time am
In pm
Print Name: Date:
Received in good order, except as noted on the Bill of Lading, the items described above marked and consigned as indicated. Received subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading.

START		STOP		TOTAL		STATES TRAVELED		CITY		STATE		ODOMETER	
LOADING						APPROVED BY		Begin					
UNLOADING						APPROVED BY		End					
SWAMPER								LEASE / WELL #		m/c 711			
NAME:		#:						RIG # / NAME		Innovator			
SALES #								AFF/WO		Gomez Project			
OPTIONAL/TRUCK								PO #					
ACME DISPATCHER:		Sarah						TRUCK TYPE:		1 Ton			

ATTACH ALL FUEL RECEIPTS

SHIPPER COPY

☐ NO ☒ YES FUEL RECEIPTS

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

7/16/2012

168908

DATE SHIPPED

ASSOCIATED
NUMBER

7/5/2012

B/L# 182206

S
O
L
D
T
O

ATTN: Accounts Payable

Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
H
I
P
T
O

Atp O&G

C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4654

1312.100

Acme

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Freight Charges

1,312.10

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

10,662.10

STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.SHIPPER: ABBEVILLE WAREHOUSE
220 Independence St.
AT: ABBEVILLE LA, 70510

Page 1 of 1

7/5/2012

182206

Atp O&G

C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBG#14016)
Fourchon, LA -
"GOMEZ PROJECT"CARRIER
BY

Acme

Atp O&G

C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

QUANTITY ORDERED		QUANTITY SHIPPED		PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
6500	6500	10 BULK	X	UN1230 METHANOL 3, PGII		364600	364600		
				(10) IBC TANKS REQUIRE SLINGS					
				113596 ✓					
				3007918 ✓					
				186785 ✓					
				3014584 ✓					
				30042630 ✓					
				0708710815 ✓					
				34976-4 ✓					
				49546-22 ✓					
				48125-10 ✓					
				3013465 ✓					
						Total Weight:	364600 #	364600 #	
						ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH DOCK IN FOURCHON TODAY			

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE

7-5-12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

to certify that the above-named materials are properly identified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ED BY *[Signature]*
RDL

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.*[Signature]*PLACARDED ☐
NAME OF PLACARD

1230

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

10

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here. "TO BE PREPAID."
TO BE PREPAID



P.O. Box 183
Harvey, LA 70059
(504) 368-2510
(800) 825-6246

THIS IS NOT AN INVOICE
BILL OF LADING - NOT NEGOTIABLE
 SUBJECT TO THE TERMS AND CONDITIONS
 STIPULATED TO ON THE REVERSE SIDE
 OF THIS BILL OF LADING

USDOT 052767 MC 120875 MC 442453 LPSC 5268

☐ NO ☐ YES **FUEL RECEIPTS**

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

7/16/2012

168909

DATE SHIPPED

ASSOCIATED
NUMBER

7/5/2012

B/L# 182208

S
O
L
D
T
O
ATTN: Accounts Payable
 Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
H
I
P
T
O
Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4654

1312.100

Acme

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Freight Charges

1,312.10

EASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

10,662.10

REV.12/08

PLEASE PAY
THIS AMOUNT



STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.SHIPPER: ABBEVILLE WAREHOUSE
228 Jacquetta St.
AT: ABBEVILLE LA, 70510

Page 1 of 1

7/5/2012

182208

CARRIER
BY

Acme

Atp O&G

C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Atp O&G

C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

347806	3	7/5/12	Acme				
ATP-4854		7/5/2012	07	1312.1			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5600	5600	10BULK (10) IBC TANKS REQUIRE SLINGS 38974-45 ✓ 3014797 ✓ 160181 ✓ 3000308 ✓ 51098-11 ✓ 3014632 ✓ 3013389 ✓ 168630 ✓ 10579 ✓ 175187 ✓	X	UN1230 METHANOL 3, PGII Tank No. _____ Total Weight: _____ ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH DOCK IN FOURCHON TODAY	364800	364800	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY _____ DATE 7-5-12 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

his is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SR

MADE BY

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIALPLACARDED ☐
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D. 10

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
TO BE PREPAID



P.O. Box 183
Harvey, LA 70059
(504) 368-2510
(800) 825-6246

THIS IS NOT AN INVOICE
BILL OF LADING - NOT NEGOTIABLE
 SUBJECT TO THE TERMS AND CONDITIONS
 STIPULATED TO ON THE REVERSE SIDE
 OF THIS BILL OF LADING

USDOT 052767 MC 120875 MC 442453 LPSC 5268

CHARGE TO:

FROM:

Street Address

City.

State: CA Zip: _____

ACCOUNT #:

TO:

Street Address

City: _____

State: LS Zip: _____

TRIP #:

Shipped By [Signature]

Time _____ am
Out _____ pm

Print Name: Felix LeBlanc

Date: 7/5/12

Received By:


Time In

Print Name:

Date:

Shipped subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading. Total value of items transported is declared to be less than one million dollars.

Received in good order, except as noted on the Bill of Lading, the items described above marked and consigned as indicated. Received subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading.

		START	STOP	TOTAL	STATES TRAVELED					<small>ations stipulated to on the reverse side of the Bill of Lading.</small>	
LOADING					APPROVED BY			CITY	STATE	ODOMETER	
UNLOADING					APPROVED BY		Begin				
SWAMPER							End				
NAME: #:						LEASE / WELL # <i>MC 711</i>					
SALES #						RIG # / NAME					
OPTIONAL/TRUCK						AFE/WO					
ACME DISPATCHER:						<i>PD# 0056 14015</i>					
						TRUCK TYPE:					

ATTACH ALL FUEL RECEIPTS

ATTACH ALL FUEL RECEIPTS

SHIPPER COPY

☐ NO ☐ YES FUEL RECEIPTS

INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

7/20/2012

169132

DATE SHIPPED

ASSOCIATED
NUMBER

7/19/2012

B/L# 182617

Page 1 of 1

ATTN: Accounts Payable

Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
H
I
P
T
O

Atp Oil & Gas-M/C 711 INNOVATOR
 C/O MARTIN TERMINAL
 MC*711 INNOVATOR
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4647

0.0000

ACME

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	1 E ITEM	MISCELLANEOUS PRODUCT CHARG	1	550.5900	550.59

Merchandise Total

550.59

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

550.59

REV.12/08

PLEASE PAY
THIS AMOUNT

STRAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE

AT: 220 Jacquelyn St.
Abbeville LA, 70510

Page 1 of 1

CARRIER
BY

Alp Oil & Gas-M/C 711 INNOVATOR
C/O MARTIN TERMINAL
MC-711 INNOVATOR
Furchon, LA -
"GOMEZ PROJECT"

Alp Oil & Gas-M/C 711 INNOVATOR
C/O MARTIN TERMINAL
MC-711 INNOVATOR
Furchon, LA -
"GOMEZ PROJECT"

182617

347006	3	Richard	ACME						
4847		7/18/2012	07	0					
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS		
	1	1 ITEM		MISCELLANEOUS PRODUCT CHARGES	08	08			
				Total Weight:	08	08			
				HOTSHOT CHARGES THAT WERE NOT BILLED ON THE ORIGINAL BL FOR WEEKEND DELIVERY.... SEE BL# 182003					

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY _____ DATE _____ MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ER

DATED BY

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D. _____

COD

CCN0888

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."



ORIGINAL INVOICE

Please remit to:

Acme Truck Line, Inc.
 MSC-410683
 P.O. Box 415000
 Nashville, TN 37241-5000

For Inquiries

Ph: (504) 368-2510
 Ph: (800) 825-6246
 Fx: (888) 922-2283
 email: credit@acmetruck.com

NET PAYMENT DUE 30 DAYS - PAYABLE IN U.S. FUNDS

ACME INVOICE
 3520576

INVOICE DATE
 7/12/2012

SHIP DATE
 6/30/2012

ACME CUST#
 017534

BILL TO: GULF COAST CHEMICALS
 220 JACQUELYN STREET
 ABBEVILLE, LA 70510

FROM: GULF COAST CHEMICAL INC
 220 JACQUELYN ST
 ABBEVILLE, LA 70510
 TO: MARTIN TERMINAL NORTH
 120 17TH ST SUITE 7
 PORT FOURCHON, LA 70357

JUL 16 2012

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	AMOUNT
1	TRUCK TYPE: ONE TON TOTE, PETROLEUM PISTALLETE 3, UN1268 PGIII	3300#	472.44
		HM20	74.40
		GP	3.75
LOC-	M/C 711		
RIG-	INNOVATOR		
AFE-	GOMEZ PROJECT		
	Ordered By:		
	ACME 92 ABBEVILLE		
	ANN FONTENOT		
	Ph#: 337.892.6749		
TOTAL:			550.59

Bl 182617

TRUCK TYPE 1T MILES 160

TRIP 2012/06/30-0269

RATE ITEM 103

ACME WAYBILL 5695038

092 ABBEVILLE

TRUCK 20608

DRIVER 18675

VENDOR 994070

INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

7/31/2012

DATE SHIPPED

ASSOCIATED
NUMBER

8563

Page 1 of 1

CREDIT MEMO

S
O
L
D
T
OAtp Oil & Gas Corporation
4600 Post Oak Place
Suite 200
Houston, TX 77027-9726S
H
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P
T
OAtp Oil & Gas-M/C 711 INNOVATOR
C/O MARTIN TERMINAL
MC*711 INNOVATOR
Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

476.7900

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
-------	---------	-------------	-------------------	---------------	--------

**** CREDIT MEMO ****this credit reflects inv.#168650 billed
freight in error. this freight was billed on
inv.#169132

Freight Charges

476.79

CREDIT - DO NOT PAY

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

-476.79



INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

7/31/2012

169496

DATE SHIPPED

ASSOCIATED
NUMBER

7/30/2012

B/L# 182816

S
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ATTN: Accounts Payable

Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
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Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4685

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Delivery Fee

10.00

EASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

9,360.00



RIGHT BILL OF LADING GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE
220 Jacquelyn St.
AT: Abbeville, LA, 70510

Page 1 of 1



Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

182816

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5300	5600	✓ 10EULK (10) ISC TANKS REQUIRE SLINGS	X	UN1230, METHANOL 3, PGII Tank No. 34812-12 ✓ ✓ # 49543-15 ✓ ✓ # 3014584 ✓ ✓ # 97934-19 ✓ ✓ # 3014729 ✓ ✓ # 40577-1 ✓ ✓ # 182380 ✓ ✓ # 3013382 ✓ Total Weight: # 38379-29 ✓ # 45020-73 ✓ ORDERED BY - BEN DELIVER TO FOURCHON BY 8/1/12	264658	364658	

RECEIVED, subject to the classifications and lawfully made tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party as any time intervened in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY P.T. WierDATE 7/30/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT **1-800-424-9300**

is to certify that the above-named materials are properly
ssified, described, packaged, marked and labeled, and
in proper condition for transportation according to the
licable regulations of the Department of Transportation.

DED BY

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be
prepaid, write or
stamp here, "TO
BE PREPAID."

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

8/9/2012

169623

DATE SHIPPED

ASSOCIATED
NUMBER

8/6/2012

B/L# 182930

S
O
L
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T
O
ATTN: Accounts Payable
 Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
H
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T
O
Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4696

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Delivery Fee

10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

9,360.00

STRAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE
AT: 220 Jacquays St.
Abbeville LA, 70510

Page 1 of 1

CARRIER
BY

182836

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCSGN14016)

Fourchon, LA -

"GOMEZ PROJECT"

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCSGN14016)

Fourchon, LA -

"GOMEZ PROJECT"

MC 9411

347885	3	richard	GCC TRUCK		169623		
4002	8/7/2012	97	0				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	10BULK (10)IBC TANKS REQUIRE SLINGS	X	UN1230,METHANOL 3,PGII # 50393-19 ✓ # 3014632 ✓ Tark No. 48120-7 ✓ # 40579-5 ✓ # 103476-21 ✓ # 10143 ✓ # 3014759 ✓ # 3014584 ✓ # 53031-3 ✓ # 11640-37 ✓ Total Weight: ORDERED BY = BEN DELIVER TO MARTIN TERMINAL IN FOURCHON	38465#	33465#	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE

8/6/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ER

OADED BY

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

CCD

CCN885

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

VERSION 12/08

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

8/9/2012

169624

DATE SHIPPED

ASSOCIATED
NUMBER

8/6/2012

B/L# 183085

S
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T
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ATTN: Accounts Payable
 Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
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T
O
Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4701

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.6500	9,075.00

Merchandise Total
 Delivery Fee

9,075.00
 10.00

EASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

9,085.00

REV.12/08

PLEASE PAY
 THIS AMOUNT



STRAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE

AT: 230 Jacquelyn St.
Abbeville LA, 70510

Page 1 of 1

CARRIER
BY

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

347885	3	Freight	GCC TRUCK		169684	
ATP-4701		8/6/2012	07	0		
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT
5500	5500	10BULK (11) IBC TANKS REQUIRE SLINGS 11-520 gal Tanks INC	X	UN1230, METHANOL 3, PGII Tank No. 48018-10 ✓ 182188- ✓ 3014745 ✓ 176307 ✓ 172567 ✓ 48397-2 ✓ Total Weight: 49549-24 ✓ 3018131 ✓ 3018120 ✓ 40654-47 ✓ 47849-20 ✓ ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH IN FOURCHON BY 8-9-12	36485#	36485#

RECEIVED, subject to the classifications and levied tariffs in effect on the date of the issue of this Bill of Lading, the property described above is received in good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if by sea route, otherwise to deliver to another carrier on the route to said destination, as mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 8/6/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-6800

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MADE BY
C.C.

VERSION 12/08

CARRIER
PLACARDS OFFERED
DRIVER PLEASE INITIAL.

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

PLACARDED ☐
NAME OF PLACARD

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

Page 1 of 1

Gulf Coast Chemical, LLC
220 Jacquelyn St.
Abbeville, LA 70510
(337) 898-0213

DATE	NUMBER
2012	169655
DATE SHIPPED	ASSOCIATED NUMBER
2012	B/L# 182886

ATTN: Accounts Payable
Atp Oil & Gas Corporation
4600 Post Oak Place
Suite 200
Houston, TX 77027-9726

S
H
I
P Atp O&G
C/O Martin Terminal North Dock 120 17th Street
T
O MC*711 (OCSG#14016)
Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4695		0.0000	GCC TRUCK	3	NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
550	1 G BULK	TRIETHYLENE GLYCOL DEHYDRATION GRADE	550	10.0100	5,505.50

Merchandise Total	5,505.50
Delivery Fee	10.00

EASE REMIT TO: Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL	5,515.50
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STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.SHIPPER: ASBETVILLE WAREHOUSE
220 Jacquelyn St.
AT: Abbeville LA, 70510

Page 1 of 1

CARRIER
BY

7/30/2012

182888

Atp O&G

C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCSG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Atp O&G

C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCSG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

182886

347004		3	GCC TRUCK				
4005		8/3/2012		07			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
550	550	10BULK (1) IBC		NOT REGULATED TRIETHYLENE GLYCOL DEHYDRATION GRADE Tank No. <u>3014758</u> Total Weight: <u>5165 #</u> ORDERED BY - BEN DELMER TO FOURCHON THIS WEEK	5165#	5165#	

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, stowed, secured, dunnaged, if on its route, otherwise to deliver in another carrier on the route to said destination) it is mutually agreed by to each carrier of it or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE

8/2/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MADE BY CC 8/2/12

MADE BY

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

Signature

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

8/10/2012

169759

DATE SHIPPED

ASSOCIATED
NUMBER

8/10/2012

B/L# 183262

S
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ATTN: Accounts Payable

Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

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Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4713

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5000	1 G BULK	METHANOL	5000	1.6500	8,250.00

Merchandise Total

8,250.00

Delivery Fee

10.00

EASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

8,260.00

REV.12/08

PLEASE PAY
THIS AMOUNT

STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.

ABBEVILLE WAREHOUSE

SHIPPER: 228 Janss St.

AT: Abbeville LA, 70510

Page 1 of 1

8/9/2012

183262

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OC3GM14016)

Fourchon, LA -

"GOMEZ PROJECT"

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OC3GM14016)

Fourchon, LA -

"GOMEZ PROJECT"

183262

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
6000	6000	10 BULK	X	UN1230 METHANOL 3, PGH	33100#	33100#	
		(10) IBC TANKS REQUIRE SLINGS		<div> <div>✓ #38379-48 ✓</div> <div>Tank No. 44004-75 ✓</div> <div>✓ #3013678 ✓</div> <div>✓ #520464 ✓</div> <div>✓ #304604 ✓</div> <div>✓ #49543-19 ✓</div> <div>✓ #176305 ✓</div> <div>✓ #45519-13 ✓</div> <div>ORDERED BY CHRIS LOVELADY</div> <div>DELIVER TO MARTIN TERMINAL NORTH</div> <div>FOURCHON BY 8-13-12</div> <div>✓ #160259 ✓</div> <div>✓ #3013704 ✓</div> </div>	33100#	33100#	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bills of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bills of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY P. H. W.DATE 8/10/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

his is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and re in proper condition for transportation according to the applicable regulations of the Department of Transportation.

R

MADE BY

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

8/13/2012

169716

DATE SHIPPED

ASSOCIATED
NUMBER

8/6/2012

B/L# 183086

Page 1 of 1

S
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ATTN: Accounts Payable

Atp Oil & Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

S
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Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC*711 (OCSG#14016)

Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4701

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4500	1 G BULK	METHANOL	4500	1.6500	7,425.00

Merchandise Total

7,425.00

Delivery Fee

10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

7,435.00



STRAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE

AT: 220 Jacquelyn St.
Abbeville LA, 70510

Page 1 of 1

CARRIER
BY

123086

183086

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

'GOMEZ PROJECT'

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

'GOMEZ PROJECT'

347006	3	Foster	GCC TRUCK				
ATP-4701		8/8/2012	07	0			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
4500	4500	1GBULK (8) IBC TANKS REQUIRE SLINGS	X	UN1230 METHANOL 3, PGH 48393-21 ✓ 40151-12 ✓ Tank No. 121141 ✓ 3014850 ✓ 301284 ✓ Total Weight 3014624 ✓ 3013683 ✓ 3007398 ✓ 103547-25 ✓ ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH IN FOURCHON BY 8-8-12	288308	288308	

RECEIVED, subject to the classifications and liability filed herewith in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his assigns.

RECEIVED BY

DATE

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-8000

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ER

OADED BY

VER 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIALPLACARDED ☐
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."